

SPCC CASE NO. WV-89-RECEIVED
DATE(S) OF INSPECTION: 8/1/89
FEB 10 1992

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - REGION III
SPCC RECORD OF INSPECTION

FACILITY NAME: PENNZOIL CO. ETOWAH TERMINAL OWNER/OPERATOR: PENNZOIL CO ELK REFINING DIV
ADDRESS: 1015 BARLOW DRIVE ADDRESS: BOX 68
CITY: CHARLESTON STATE: WV CITY: FALLING ROCK STATE: WV
COUNTY: KANAWHA ZIP: _____ ZIP: 25079
PHONE: (304) 346 5222 PHONE: _____
FACILITY REP/TITLE: WILLIAM C. HAYNES, TERMINAL FOREMAN

TYPE OF FACILITY: INDUSTRIAL, COMMERCIAL, AGRICULTURAL, OR PUBLIC X
FIXED OIL WELL DRILLING _____ MOBILE OIL WELL DRILLING (WHEN FIXED) _____
FIXED OIL PRODUCTION _____ MOBILE OIL PRODUCTION (WHEN FIXED) _____
OIL STORAGE X WASTE TREATMENT _____

OIL STORAGE CAPACITY: ABOVEGROUND ~ 4,000,000 GAL BBL
UNDERGROUND NONE GAL BBL

SPCC PLAN:

SPCC PLAN PREPARED? YES ✓ NO _____
SPCC PLAN AVAILABLE? YES ✓ NO _____
SPCC PLAN CERTIFIED? YES ✓ NO _____

NAME OF ENGINEER: B.R. LAWRENCE

LICENSE #: 1639B STATE: LA DATE OF CERTIFICATION: 12/15/80

SPCC PLAN REVIEWED? YES _____ NO ✓

DATE(S) OF REVIEW(S): _____

HAS THE NAME OF THE FACILITY CHANGED? YES _____ NO ✓

PREVIOUS NAME: _____

CLOSEST WATER BODY: ELK RIVER DISTANCE: 125 yards
ROUTE OF ENTRY: OVERLAND

DURING THIS INSPECTION AN ADDITIONAL COPY OF THIS FACILITY'S SPCC PLAN WAS REQUESTED FOR REVIEW BY THE SPCC COORDINATOR OF REGION III. THIS COPY OF THE PLAN (SELECT ONE): _____ WAS GIVEN TO THE INSPECTORS
X WILL BE FORWARDED BY CERTIFIED MAIL RETURN RECEIPT REQUESTED WITHIN TEN (10) WORKING DAYS TO THE FOLLOWING ADDRESS:

U.S. EPA REGION III 32
SPCC COORDINATOR - 3HW20
841 CHESTNUT BUILDING
PHILADELPHIA, PA 19107

IF YOU HAVE ANY QUESTIONS RELATING TO THIS INSPECTION OR QUESTIONS CONCERNING THE SPILL PREVENTION CONTROL AND COUNTERMEASURE REGULATIONS (SPCC), PLEASE CONTACT THE SPCC COORDINATOR IN WRITING AT THE ABOVE ADDRESS.

I ACKNOWLEDGE THAT AN SPCC INSPECTION OF THIS FACILITY WAS PERFORMED ON THE 1 DAY OF AUGUST 1989.

INSPECTORS James J. Ziemer; Douglas A. Ly Kenneth J. Martin

FACILITY REPRESENTATIVE: _____

A COPY OF THIS "RECORD OF INSPECTION" WAS LEFT AT THE FACILITY? YES X NO _____

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SPCC CASE NO. WV-89-RECEIVED
DATE(S) OF INSPECTION: 8/1/89 ^{ORIGINAL}
FEB 10 1992 ^{copy}

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - REGION III
SPCC RECORD OF INSPECTION ENVIRONMENTAL LEGAL

FACILITY NAME: PENNZOIL CO. ETOWAH TERMINAL OWNER/OPERATOR: PENNZOIL CO ELK REFINING DIV
ADDRESS: 1015 BARLOW DRIVE ADDRESS: BOX 65
CITY: CHARLESTON STATE: WV CITY: FALLING ROCK STATE: WV
COUNTY: KANAWHA ZIP: _____ ZIP: 25079
PHONE: (304) 846 5222 PHONE: _____
FACILITY REP/TITLE: WILLIAM C. HAYNES, TERMINAL FOREMAN

TYPE OF FACILITY: INDUSTRIAL, COMMERCIAL, AGRICULTURAL, OR PUBLIC X
FIXED OIL WELL DRILLING _____ MOBILE OIL WELL DRILLING (WHEN FIXED) _____
FIXED OIL PRODUCTION _____ MOBILE OIL PRODUCTION (WHEN FIXED) _____
OIL STORAGE X WASTE TREATMENT _____

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UNDERGROUND NONE GAL/BBL

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SPCC PLAN AVAILABLE? YES ✓ NO _____
SPCC PLAN CERTIFIED? YES ✓ NO _____

NAME OF ENGINEER: B.R. LAWRENCE

LICENSE #: 1639B STATE: LA DATE OF CERTIFICATION: 12/15/80

SPCC PLAN REVIEWED? YES _____ NO ✓

DATE(S) OF REVIEW(S): _____

HAS THE NAME OF THE FACILITY CHANGED? YES _____ NO ✓

PREVIOUS NAME: _____

CLOSEST WATER BODY: ELK RIVER DISTANCE: 125 yards
ROUTE OF ENTRY: OVERLAND

DURING THIS INSPECTION AN ADDITIONAL COPY OF THIS
REQUESTED FOR REVIEW BY THE SPCC COORDINATOR OF RE
THE PLAN (SELECT ONE): WAS GIVEN TO THE INSP
X WILL BE FORWARDED BY
RECEIPT REQUESTED WITHIN TEN
FOLLOWING ADDRESS:

U.S. EPA REGION III
SPCC COORDINATOR - 3HV
841 CHESTNUT BUILDING
PHILADELPHIA, PA 19107

IF YOU HAVE ANY QUESTIONS RELATING TO THIS
CONCERNING THE SPILL PREVENTION CONTROL AND C
(SPCC), PLEASE CONTACT THE SPCC COORDINATOR IN WRI

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ON THE 1 DAY OF AUGUST 1989.

INSPECTORS James J. Ziemer; Douglas A. L... Kenneth J. Martin

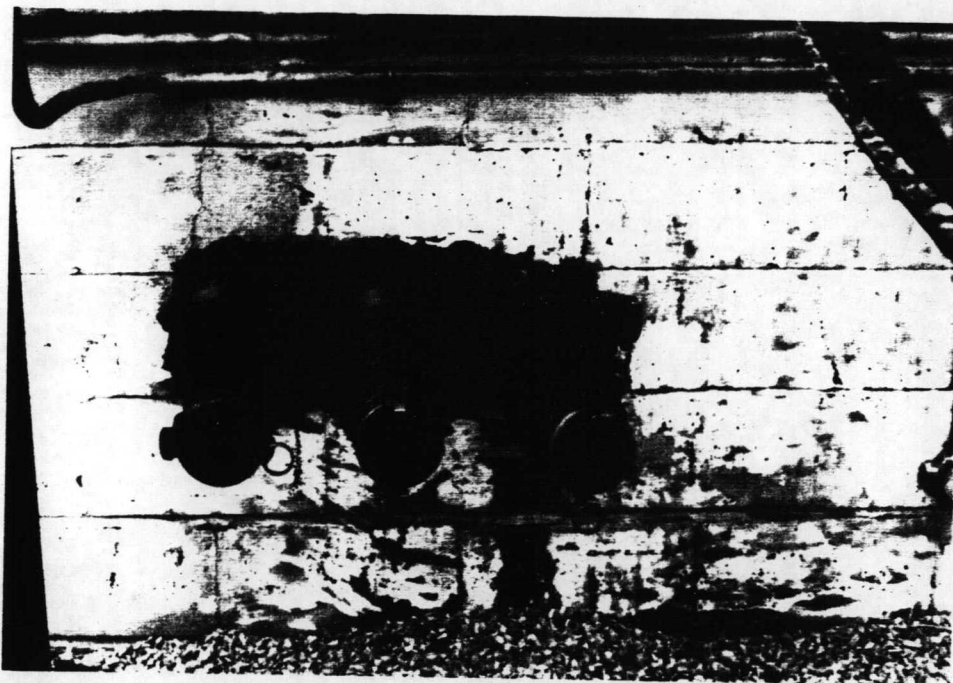
FACILITY REPRESENTATIVE: _____

A COPY OF THIS "RECORD OF INSPECTION" WAS LEFT AT THE FACILITY? YES X NO _____

When feed back
in office this change
appeared
orig state 25 yard
5/12/92

1 ✓
ORIGINAL
(Red)

#1



#2

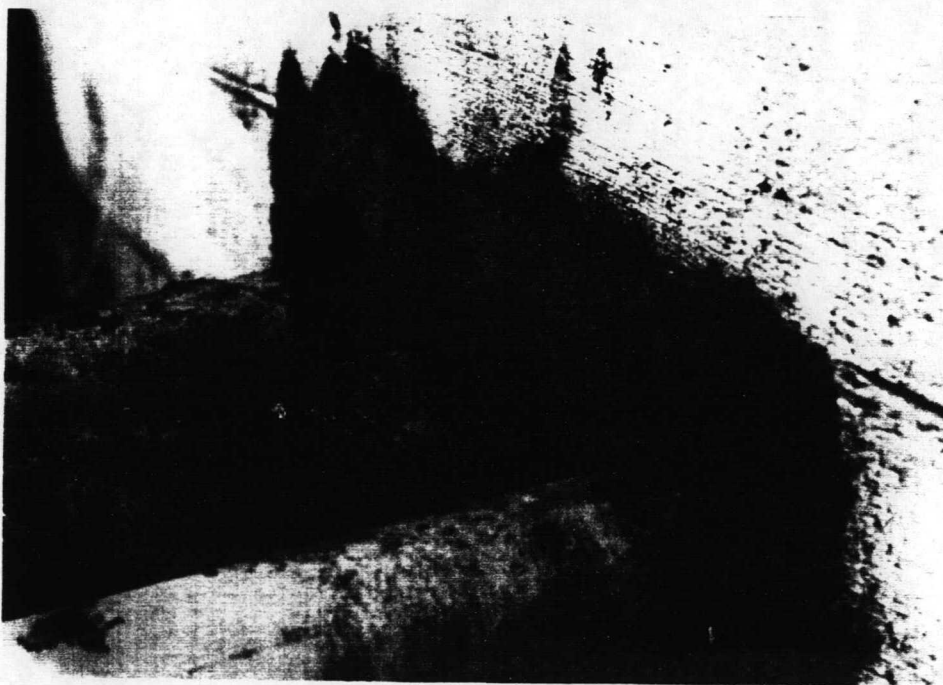


EXHIBIT B

#1 Photo taken outside of dike wall depicting exterior seal around three pipes.

#2 Photo taken inside of same dike wall as above depicting interior seal around three pipes.

#3



ORIGINAL
(ORIGINAL
(Red)

#4



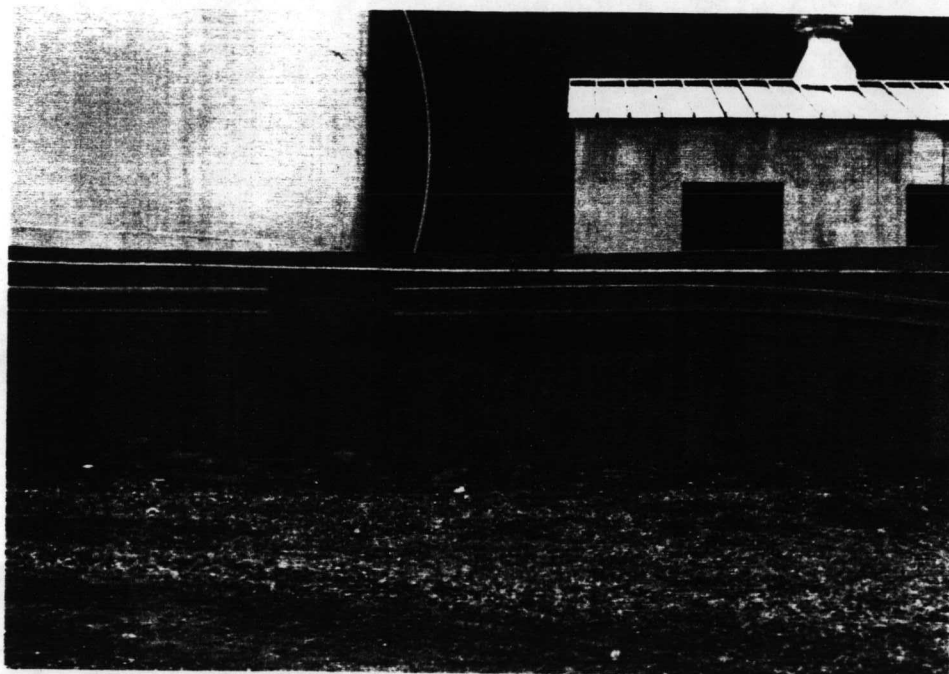
EXHIBIT B

#3 Photo taken outside of dike wall depicting seal around fourth pipe.

#4 Photo taken inside of dike wall depicting seal around fourth pipe.

ORIGINAL
(Red)

#1



#2

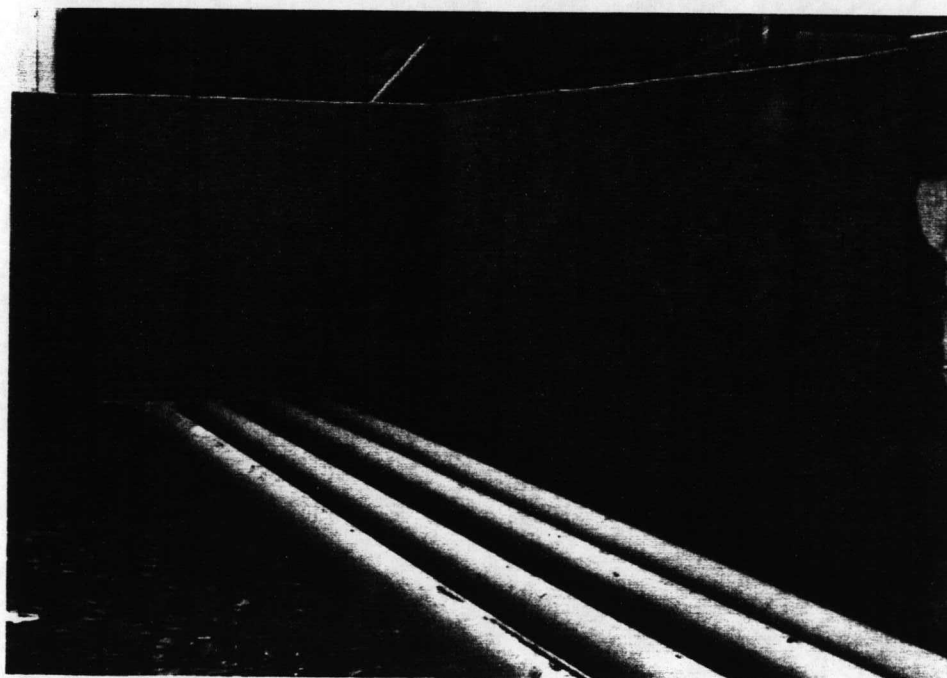


EXHIBIT C

#1 Photo taken outside of dike wall near Tank 398.

New wall constructed where cracks in former wall existed. Rails installed to prevent trucks from contacting wall.

#2 Photo taken inside of dike wall near Tank 398.